

# **Campaign Finance Report**

PPSLA PAC FUND Committee #: 200802890

Treasurer: HILLMAN, TROY

6122 N 7th St, Ste 3, Phoenix, AZ 85014

Phone: (602) 258-5404

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## 2010 May Pre-Election Report 2

Election Cycle: **2009-2010**Date Filed: May 1, 2010

Reporting Period: March 30, 2010-April 28, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$20,667.46

Total Cash Receipts this Reporting Period: \$948.72

Total Cash Disbursements this Reporting Period: \$25.00

Cash Balance at End of Reporting Period: \$21,591.18

Report ID: 55664

#### Covers 03/30/2010 to 04/28/2010 Filed on 05/01/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$948.72	\$0.00	\$948.72	\$14,773.03	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.62	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$948.72	\$0.00	\$948.72	\$14,848.65	

Expenditures	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$25.00	\$0.00	\$25.00	\$547.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$25.00	\$0.00	\$25.00	\$6,047.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$25.00			

### May Pre-Election Report 2

Covers 03/30/2010 to 04/28/2010

### Schedule C2 - Individual contributions

Scriedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	04/28/2010	\$948.72	\$14,773.03
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	APR 10 MEM CONTRIB			
Total of Individual Contributions			\$948.72	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$948.72	

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Covers 03/30/2010 to 04/28/2010

# Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	04/05/2010	\$25.00	\$284.15
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	APR 10 ADMIN FEE			
Total of Operating Expenses		\$25.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$25.00		

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Filed on 05/01/2010

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